

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

RAE HINTON BELL

Debtor(s)

Case No. 17-14755

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/11/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/10/2018.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$11,490.00  
Less amount refunded to debtor \$7,333.70

**NET RECEIPTS: \$4,156.30**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,621.76  
Court Costs \$0.00  
Trustee Expenses & Compensation \$534.54  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,156.30**

Attorney fees paid and disclosed by debtor: \$378.24

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIANT CREDIT UNION	Secured	NA	112,990.95	112,990.95	0.00	0.00
ALLIANT CREDIT UNION	Unsecured	20,070.00	NA	NA	0.00	0.00
ALLIANT CREDIT UNION	Secured	183,094.00	183,500.80	296,491.75	0.00	0.00
AMERICAN EXPRESS	Unsecured	NA	20,012.40	20,012.40	0.00	0.00
AMERICAN EXPRESS	Unsecured	NA	18.41	18.41	0.00	0.00
AMERICAN EXPRESS	Unsecured	NA	33.00	336.99	0.00	0.00
ARBOR CENTERS FOR EYECARE	Unsecured	325.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	720.00	720.00	0.00	0.00
CBNA	Unsecured	9,399.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	305.00	305.00	305.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,323.20	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	27.00	NA	NA	0.00	0.00
DSNB	Unsecured	2.00	NA	NA	0.00	0.00
GREEN GATE SERVICING	Unsecured	650.00	NA	NA	0.00	0.00
Green Valley Cash	Unsecured	400.00	320.00	320.00	0.00	0.00
Hartford Insurance Co.	Unsecured	1.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	1,152.13	1,220.76	1,220.76	0.00	0.00
IL DEPT OF REVENUE	Priority	9,970.61	10,342.12	10,342.12	0.00	0.00
INBOXLOAN	Unsecured	975.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,338.99	7,281.87	7,281.87	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	31,310.00	41,773.31	41,773.31	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	4,400.00	8,443.02	4,400.00	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	10,106.84	NA	1,000.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	4,043.02	0.00	0.00
IRA SANDERS	Unsecured	2,575.00	NA	NA	0.00	0.00
IRA SANDERS	Secured	4,950.00	NA	7,525.00	0.00	0.00
JP MORGAN CHASE BANK NA	Unsecured	NA	NA	NA	0.00	0.00
JP MORGAN CHASE BANK NA	Secured	46,290.16	NA	NA	0.00	0.00
JP RECOVERY SERVICES	Unsecured	278.00	NA	NA	0.00	0.00
LOAN.COM	Unsecured	NA	500.00	500.00	0.00	0.00
NICOR GAS	Unsecured	4,780.00	5,359.36	5,359.36	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	NA	8,584.59	8,584.59	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	4,449.12	4,449.12	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	3,723.75	3,723.75	0.00	0.00
RISE CREDIT	Unsecured	4,501.00	NA	NA	0.00	0.00
RUSHMORE LOAN MANAGEMENT SI	Unsecured	700.00	NA	NA	0.00	0.00
SYNCB/OLD NAVY	Unsecured	32.00	NA	NA	0.00	0.00
TARGET CASH NOW	Unsecured	800.00	NA	NA	0.00	0.00
TRIDENT ASSET MANAGEMENT	Unsecured	1,020.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$296,491.75	\$0.00	\$0.00
Mortgage Arrearage	\$112,990.95	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,525.00	\$0.00	\$0.00
All Other Secured	\$5,400.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$422,407.70</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$52,115.43	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$52,115.43</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$56,875.27</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,156.30</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$4,156.30</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/05/2018

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.